

**EXHIBIT A**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**  
 1177 AVENUE OF THE AMERICAS  
 NEW YORK, NY 10036  
 PHONE 212.715.9100  
 FAX 212.715.8000

April 27, 2010

W.R. GRACE &amp; CO. EQUITY COMMITTEE

When remitting,  
 please reference:  
 Invoice Number: 542373  
 056772

**CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**

**056772-00001/CASE ADMINISTRATION**

FEES.....	\$551.00
DISBURSEMENTS.....	<u>182.88</u>
MATTER TOTAL.....	\$733.88

**056772-00002/CREDITOR COMMITTEE**

FEES.....	\$0.00
DISBURSEMENTS.....	<u>97.33</u>
MATTER TOTAL.....	\$97.33

**056772-00007/REORGANIZATION PLAN**

FEES.....	\$3,085.50
DISBURSEMENTS.....	<u>72.00</u>
MATTER TOTAL.....	\$3,157.50

**056772-00008/FEE APPLICATIONS, APPLICANT**

FEES.....	\$615.00
DISBURSEMENTS.....	<u>9.32</u>
MATTER TOTAL.....	\$624.32

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.  
 Citicorp Center 153 E. 53rd Street NY, N.Y. 10043  
 ABA #021000089  
 Account: Kramer Levin Naftalis & Frankel LLP Money Market A/C 37613572  
 By Order of: Invoice No. 542373  
 Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

**056772-00026/OTHER**

FEES.....	\$307.50
DISBURSEMENTS .....	<u>0.00</u>
MATTER TOTAL.....	\$307.50
CLIENT GRAND TOTAL.....	<u>\$4,920.53</u>

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00001April 27, 2010  
Invoice No. 542373**CASE ADMINISTRATION****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/26/10	WIERNAN, LAUREN E	Prepared case files to be sent to records.	<u>1.90</u>	<u>\$551.00</u>
<b>TOTAL HOURS AND FEES</b>			<b><u>1.90</u></b>	<b><u>\$551.00</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	110.40
DOCUMENT RETRIEVAL FEES	<u>72.48</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$182.88</u></b>
<b>TOTAL FOR THIS MATTER</b>	<b><u>\$733.88</u></b>

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00002

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**CREDITOR COMMITTEE**

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
LONG-DISTANCE TEL.	<u>97.33</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$97.33</u></b>
<b>TOTAL FOR THIS MATTER</b>	<b><u>\$97.33</u></b>

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00007April 27, 2010  
Invoice No. 542373**REORGANIZATION PLAN****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/10	BLABEY, DAVID E	Review draft 9019 motion re Longacre settlement.	0.10	61.50
03/05/10	BENTLEY, PHILIP	Review emails re plan issues	0.10	79.50
03/05/10	BLABEY, DAVID E	Review National Union settlement draft (.4) and exchange emails re same (.2).	0.60	369.00
03/08/10	BLABEY, DAVID E	Review stip, motion, and order re Longacre claims.	0.20	123.00
03/09/10	BENTLEY, PHILIP	Review emails re plan issues	0.10	79.50
03/09/10	BLABEY, DAVID E	Review LTIP motion (.4); review draft charts of objections and resolutions thereto (1.7); review TDP blackline (.2).	2.30	1,414.50
03/17/10	BLABEY, DAVID E	Review draft charts of settled and outstanding objections (.5) and draft CNA stip (.2) and notice of modifications to Plan (.1).	0.80	492.00
03/19/10	BENTLEY, PHILIP	Review emails	0.10	79.50
03/19/10	BLABEY, DAVID E	Review for filing plan modifications and CNA stip (.4) and exchange emails re same (.1).	0.50	307.50
03/22/10	BENTLEY, PHILIP	Review emails re plan issues	0.10	79.50
<b>TOTAL HOURS AND FEES</b>			<b><u>4.90</u></b>	<b><u>\$3,085.50</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
OTHER FEES	<u>72.00</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$72.00</u></b>

<b>TOTAL FOR THIS MATTER</b>	<b><u>\$3,157.50</u></b>
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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00008April 27, 2010  
Invoice No. 542373**FEE APPLICATIONS, APPLICANT****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/09/10	BLABEY, DAVID E	Review bills for February fee application.	0.20	123.00
03/27/10	BLABEY, DAVID E	prepare february fee application	0.80	492.00
<b>TOTAL HOURS AND FEES</b>			<b><u>1.00</u></b>	<b><u>\$615.00</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MESSENGER/COURIER	<u>9.32</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$9.32</u></b>
<b>TOTAL FOR THIS MATTER</b>	<b><u>\$624.32</u></b>

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00026

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**OTHER**

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/30/10	BLABEY, DAVID E	Participate in call with Debtors advisers regarding retirement plan.	<u>0.50</u>	<u>307.50</u>
<b>TOTAL HOURS AND FEES</b>			<b><u>0.50</u></b>	<b><u>\$307.50</u></b>
<b>TOTAL FOR THIS MATTER</b>			<b><u>\$307.50</u></b>	